

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23451298 for an amount of Rs.1,469/- for the period from 01-03-2009 to 30.04.2009 (two months) – Sanctioned - Orders – Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 127

Dated:06-05-2009

Read:

From M/s BSNL, Hyderabad.  
Bill No.T0805200967845116,  
Dt: 08.05.2009.

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.1,469/-(Rupees one thousand four hundred and sixty nine only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23451298 for the period from 01.03.2009 to 30.04.2009 (two months) for the use of Deputy Financial Adviser and Ex-Officio Deputy Secretary to Government.

2. The expenditure sanctioned in para one above shall be debited to "2052 – Secretariat General Services – MH 090 – Secretariat SH (20) –Finance (Works & Projects) Department – 130- Office expenses - 131 – Utility Payments".

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

**To**  
Bharat Sanchar Nigam Ltd.,  
Hyderabad Telecommunications, Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER